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POLICY AND PROCEDURE

8036

VERIFICATION AND HANDLING OF SUSPECT OR ILLEGITIMATE PRODUCT

OBJECTIVE: To establish guidelines for unpacking and receiving drug orders

POLICY:

1. All medications received from BCHC will be ordered from a credited, verified wholesale distributor. BCHC will utilize McKesson Drug Company as primary wholesaler and HD Smith as a secondary wholesaler. Any subsequent wholesalers will have to be verified as authorized wholesalers via the FDA drug establishment registration database.
2. Upon receiving medication orders from wholesaler, pharmacy personnel will unpack medication orders and sign and date invoice.
3. If there are any discrepancies or suspicious or adulterated product received, pharmacy personnel will, isolate said product from other stock, and immediately contact wholesaler for resolution.



CHIEF EXECUTIVE OFFICER

Date: 1-29-15



CHAIR, BOARD OF DIRECTORS

Date: 1/28/15

Date first adopted	01/07/2015
Date revised/QI	01/07/2015
New date adopted/Board	01/12/2015
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